Case 17-14629-anic / Dod 19 Filed 08/14/17 Entered 08/14/17 11:35:17 Desc Main Earnings Statement Page 1 0 6 0000166226 1

**ILDEMAN AVENUE** A 19115

Period Beginning:

06/10/2017

Period Ending:

06/16/2017

Pay Date:

06/23/2017

3: Married

TINA M HALL-JORDAN 5702 SPRAGUE ST

PHILADELPHIA PA 19138

Ά

this period year to date 132.30 3,265.30 \$132.30 3,265.30 Other Benefits and

total to dat Information this period Max Elig/Comp 132.30 3,265.

| 2.2,5 |
|-------|
| 2.29  |
| 27.39 |
| 0.24  |
| 17.35 |
| )2.45 |
|       |
|       |

\$112.86

le wages this period are \$132,30

▼ TEAR HERE Call FormCenter® to Reorder (800) 662-3218 or log on to www.form-center.com/adp

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| NSP AUTH | TRUESDA  | ALE, KA | S        |        | TAXES/DEDUCTIONS | YEAR TO DATE |
|----------|----------|---------|----------|--------|------------------|--------------|
|          | AA22     |         | FEDERAL  |        | 17815            | 494331       |
|          | 1        | L507    | FICA/ME  | ED     | 8948             | 238024       |
| HOURS    | EARNINGS |         | SUI TAX  | ζ      | 84               | 2238         |
| 4178     | 120685   | 2736351 |          |        | 3705             | 98260        |
|          | 001      | 218986  |          |        | 4707             | 124839       |
|          | 00       | 92204   | AFLAC-I  | PRETAX | 2568             | 61632        |
|          | 00       |         | HEALTH   | COPAY  | 1153             | 27672        |
|          | 00       |         | 457B     |        | 3500             | 84000        |
|          | (0.0)    |         | UNION    | DUES   | 1329             | 31896        |
|          | 00       |         | CO-PAY   | PENSIO | 5000             | 120000       |
|          |          |         | LIFE     | INSUR. | 00               | 600          |
|          |          |         | TWU CR   | UNION  | 5000             | 120000       |
|          | 1        |         | UNITED   | WAY    | 50               | 1200         |
|          |          |         | SAVING   | DEPOSI | 66826            | 1710263      |
|          |          |         |          |        |                  |              |
|          |          |         |          |        |                  |              |
|          |          |         |          |        |                  |              |
|          |          |         |          |        |                  | 1 1 1        |
|          |          |         | <u> </u> |        |                  |              |

#### STATEMENT OF EARNINGS & DEDUCTIONS / DETACH & RETAIN FOR YOUR RECORDS

| $\Box$ | DEDUCTIONS | NET PAY     | PAY PERIOD | CHECK NUMBER | AMOUNT OF CHECK |
|--------|------------|-------------|------------|--------------|-----------------|
| 59     | 18600 =    | 66826 BEGIN |            | 128069277    | 66826           |
| 92     | 447000 =   | 1834526 END | 06-10-17   |              |                 |

PFOLD AND TEAR CHECK ALONG PERFERATION P

ADVICE NUMBER 128069277

DATE 06-16-2017

SAVING DEPOSIT 0406037051 668.26

ERRACE 19144

80

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DEPOSIT ADVICE
NON-NEGOTIABLE

REMOVE S'' FOLD, CREASE AND TI

CITY OF PHILADELPHIADOC DEPARTMENT OF REVENUE WATER REVENUE BUREAU

Municipal Services Building Water Revenue Bureau 1401 John F. Kennedy Blvd. Philadelphia, Pa. 19102-1663

Date: June 28, 2017

DEBBIE A DOWNING EST OF 5702 SPRAGUE ST PHILADELPHIA PA 19138

#### Please Read Important Dated Information

Dear Property Owner:

This notice is to advise of delinquent charges owing at <u>5702 SPRAGUE ST 19138</u> [0207370005702001] 591210500. The amount of delinquency is \$904.66.

The tenant/occupant on record at this address is <u>TINA M HALL-JORDAN</u>.

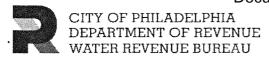
You are advised as owner of the property that you are not absolved of the unpaid charges. The debt for water, sewer, and stormwater charges remains a liability of the property. The property liability is the responsibility of the owner of record.

Payment in full or a payment agreement is necessary to prevent termination of water service.

Your immediate attention is requested.

Sincerely,

Water Revenue Bureau



#### **Customer Service Division**

Municipal Services Building 1401 John F. Kennedy Blvd Philadelphia, PA 19102-1663

Phone: (215) 686-6880 Date: July 11, 2017

TINA M HALL-JORDAN 5702 SPRAGUE ST PHILADELPHIA PA 19138

**Service Address:** 5702 SPRAGUE ST 19138 [0207370005702001] 591210500

Account Number: 020-73700-05702-001

Re: Bankruptcy Petition

Docket Number: 17--14629 Filing Date: 07/07/2017

Dear Customer:

We are in receipt of your bankruptcy petition as noted above.

Water/sewer charges for cycles 05/27/2016 to 07/07/2017 for a total amount of \$1,011.75 will be suspended from billing until there is a Bankruptcy Court decision or disposition.

All charges that become due after the 07/07/2017 cycles are due when rendered and are not covered under Bankruptcy.

Thank-you.

Sincerely,

Collections Unit

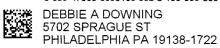
1011.75 904.66 191641

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PENNSYLVANIA HOUSING FINANCE AGENCY 211 NORTH FRONT STREET HARRISBURG PA 17101

6-635-47368-0005106-002-2-100-000-000-000

LOAN NO. 0001059500



### Annual FHA Disclosure Notice to Mortgagor

MORTGAGOR: ADDRESS:

DEBBIE A DOWNING 5702 SPRAGUE ST

PHILADELPHIA PA 19138-1722

DATED: 01-31-2017 LOAN #: 0001059500 FHA #: 441-7165447748

This notice is to advise you of requirements that must be followed to accomplish a prepayment of your mortgage, and to advise you of requirements you must fulfill upon prepayment to prevent accrual of any interest after the date of prepayment. The amount listed below is the amount outstanding for prepayment of the indebtedness due under your mortgage. The amount is good through 02/01/2017. (Any mortgage payments received or advances made by us before the stated expiration date will change the prepayment amount.)

\$25,001.72

This information is being provided under section 329 of the Cranston-Gonzales National Affordable Housing ACT.

You may prepay your mortgage at any time without penalty. However, in order to avoid the accrual interest on any prepayment after the date of the prepayment, the prepayment must be received on the installment due date (the first day of the month). Otherwise, you may be required to pay interest on the amount prepaid through the end of the month.

If you have any question regarding this notice, please contact: Customer Solutions Center at 1-855-827-3466.

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